



**Le Best**  
**Banana Supply**  
**Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices  
and Bills of Lading - 1 Pg 1 of 12

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000041  
SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

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SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

PAGE 1

PAGE 1

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/21/11	03	86931	11/18/11	MAURILIOS TRUCKING	n/10	00035805	11/21/11	00035805

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 548610	Shipped 1.0000	UNIT	23.5000	23.50

480-2167924



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35805

Deliver To: SAME

Date Loaded: 11/21/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

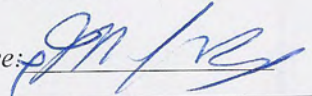
Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #:
480	415	CARTONS CARMELITA BANANAS	86931
1	435	TEMPERATURE RECORDER NUMBER: 548610	
	2350		
Bananas must be refrigerated at 58 degrees			
*No Unauthorized Deduction Allowed			

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: 450803 KS

Driver's Signature: 

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 3 of 12**  
**Banana Supply Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

PAGE 1

PAGE 1

SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/18/11	03	86531	11/11/11	MAURILIOS TRUCKING	n/10	00035791	11/18/11	00035791

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 548612	Shipped 1.0000	UNIT	23.5000	23.50

480-0167943



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35791

Deliver To: SAME

Date Loaded: 11/18/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 86531
480 1	415 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 548612	
Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Driver Initials <i>ACC</i>			

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: BE1446 TX

Driver's Signature: *Carlos*

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





Le Best

12-50074- Supply

Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

INVOICE

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and Bills of Lading - 1 Pg 5 of 12

PAGE 1

PAGE 1

SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/15/11	03	86530	11/11/11	OWN TRUCK	n/10	00035772	11/15/11	00035772

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 476.0000			
	Shipped 476.0000	CTNS	4.1500	1975.40
CROSSING & ENTRY	Ordered 476.0000			
SURCHARGE	Shipped 476.0000	CTNS	4.3500	2070.60
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 548597	Shipped 1.0000	UNIT	23.5000	23.50

236-0367866  
240-2167895



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4069.50	.00	.00	.00	.00	4069.50	4069.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35772

Deliver To: SAME

Date Loaded: 11/15/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 86530
476	415	CARTONS CARMELITA BANANAS	
1	435	TEMPERATURE RECORDER NUMBER: 548597	
	2350		

Bananas must be refrigerated at 58 degrees

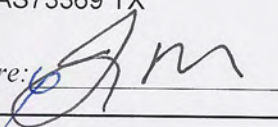
\*No Unauthorized Deduction Allowed

Driver Initials

TruckBroker: SUPERIOR

Truck Owner: MAURILIOS

TruckLicense: AS73369 TX

Driver's Signature: 

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative



**Le Best  
Banana Supply  
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

PAGE 1

PAGE 1  
SUPERIOR TOMATO-A  
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000041  
SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP  
TO

SOLD  
TO

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/11/11	03	86529	11/04/11	OWN TRUCK	n/10	00035743	11/11/11	00035743

ITEM/DESCRIPTION/SERIAL NO.

QUANTITIES

UNIT

UNIT PRICE

AMOUNT

CARMELITA BANANAS

Ordered 480.0000 CTNS 4.1500 1992.00

Shipped 480.0000 CTNS 4.3500 2088.00

Ordered 480.0000 CTNS 4.3500 2088.00

Shipped 1.0000 UNIT 23.5000 23.50

Ordered 1.0000 UNIT 23.5000 23.50

Shipped 1.0000 UNIT 23.5000 23.50

CROSSING & ENTRY  
SURCHARGE

TEMP. RECORDER

SERIAL # J 548563

480-0367853



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2  
1710 E HWY 281  
P. O. BOX 295  
HIDALGO, TX 78557

PHONE: (956) 843-2743  
FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35743

Deliver To: SAME

U.S.A.

Date Loaded: 11/11/2011

Departure Time:

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 86529
480 1	415 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 548563	
Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Driver Initials: <i>Cerosone</i>			

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: BE81446 TX

Driver's Signature: *Cerosone*

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**Le Best  
Banana Supply  
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

**INVOICE**

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PAGE 1

PAGE 1

SOLD  
TO

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SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP  
TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/08/11	03	86528	11/04/11	OWN TRUCK	n/10	00035723	11/08/11	00035723

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 576.0000			
	Shipped 576.0000	CTNS	4.1500	2390.40
CROSSING & ENTRY	Ordered 576.0000			
SURCHARGE	Shipped 576.0000	CTNS	4.3500	2505.60
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 548579	Shipped 1.0000	UNIT	23.5000	23.50

576-0667796



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4919.50	.00	.00	.00	.00	4919.50	4919.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35723

Deliver To: SAME

Date Loaded: 11/8/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 86528
576 1	415 435 2350	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 548579	
Bananas must be refrigerated at 58 degrees <span style="color: blue;">XC</span> *No Unauthorized Deduction Allowed <span style="color: blue;">XC</span> Driver Initials			

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: BE81446 TX

Driver's Signature: Carmelita Cruz

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





Le Best

Banana Supply  
Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

INVOICE

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and Bills of Lading - 1 Pg 11 of 12

PAGE 1

PAGE 1

SOLD  
TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP  
TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/04/11	03	86136	10/28/11	OWN TRUCK	n/10	00035709	11/04/11	00035709

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 576.0000			
	Shipped 576.0000	CTNS	3.6500	2102.40
CROSSING & ENTRY	Ordered 576.0000			
SURCHARGE	Shipped 576.0000	CTNS	4.3500	2505.60
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 545481	Shipped 1.0000	UNIT	23.5000	23.50

144-2167765  
432-2167775



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4631.50	.00	.00	.00	.00	4631.50	4631.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35709

Deliver To: SAME

Date Loaded: 11/4/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_

At: \_\_\_\_\_

On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 86136
576 1	365 435 2350	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 545481	

Bananas must be refrigerated at 58 degrees

\*No Unauthorized Deduction Allowed

Driver Initials

TruckBroker: SUPERIOR

Truck Owner: O RIVERA

TruckLicense: Y64110 TX

Driver's Signature: \_\_\_\_\_

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative